THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF JANUARY, 2007 IN THE AMOUNT OF \$942,048.60 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$589,272.10

GENERAL	\$	252,416.30
ROAD	\$	101,421.87
MADISON COUNTY NURSING HOME	\$	71,275.63
WEED	\$	6,721.90
FAIR	\$ \$ \$	1,281.22
AIRPORT	\$	33,333.98
AIRPORT "FAA PROJECT"	\$	520,219.72
DISTRICT COURT	\$	12,627.28
LIBRARY	\$	39,173.13
LIBRARY CONTINGENCY FUND	\$	187.00
PLANNING	\$	10,481.06
HARRISON STREET LIGHTS	\$	241.12
PONY STREET LIGHTS	\$	190.20
ALDER STREET LIGHTS	\$	190.48
GAS TAX	\$	10,354.42
JUNK VEHICLE	\$ \$ \$ \$	1,181.64
EMERGENCY 911	\$	2,573.19
CRIME CONTROL	\$	1,860.35
VICTIMS ADVOCATE	\$	2,718.45
DISASTER/FEMA	\$	2,614.14
PUBLIC HEALTH		9,524.97
MADISON VALLEY MANOR	\$	183,642.70
TOBACCO ROOT MTNS CARE CENTER	\$	225,670.37
SOLID WASTE	\$	40,341.52
SELF INSURANCE/VISION	\$	280.00
PROTESTED TAXES	\$	216.14
REFUND REVOLVING	\$	581.92
TOTAL	\$	1,531,320.70

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW AT THE CLERK AND RECORDERS OFFICE.

PEGGY KAATZ STEMLER MADISON COUNTY CLERK & RECORDER.